

FACILITY INDEX

List of Abbreviations

O = Originated by Other Federal Facility
F = FOIA Exempt
C = Confidential (Non-CBI)
Pg#s = Confidential Page Numbers

~~~~~  
NJD000586164  
PLAINSBORO RD  
~~~~~

FMC CORPORATION
PLAINSBORO, NJ 08536
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CATEGORY: 01 - NOTIFICATION / PERMIT APPLICATION

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SUB-CATEGORY: B - Notification of Regulated Waste Activity / Acknowledgement

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Folder Number: 1  
Documents Transferred from Previous Database  
-----  
Document Dates: 08/11/80, 10/09/80, 11/07/80, 11/20/80  
Comments:  
Number of Documents: 4      FOIA Exempt(F) / Confidential(C):

SUB-CATEGORY: C - Part A Permit Application

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| Document<br>Page<br>Date<br>Nums | Folder Number: 1<br>DocTypeandDescription | Flags |
|----------------------------------|-------------------------------------------|-------|
|----------------------------------|-------------------------------------------|-------|

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9/14/2000    05-Status Change

Documents Transferred from Previous Database  
-----  
Document Dates: 11/12/80, 06/24/82, 06/09/83, 01/21/85, 12/16/85, 06/17/91, 07/09/91  
Comments:  
Number of Documents: 7      FOIA Exempt(F) / Confidential(C):

SUB-CATEGORY: D - Permit Review

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5/9/2001    Folder Number: 1  
02-Modification

5/9/2001    02-Modification

SUB-CATEGORY: F - State Licenses / Other Permits (i.e.: NPDES, AIRS) Requirements

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Folder Number: 1  
Documents Transferred from Previous Database  
-----  
Document Dates: 10/09/85, 05/27/86, 01/30/87  
Comments:  
Number of Documents: 3      FOIA Exempt(F) / Confidential(C):

CATEGORY: 02 - PART B PERMIT APPLICATION /FINAL PERMIT

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**SUB-CATEGORY: A - Correspondence**


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Folder Number: 1

| Document<br>Page<br>Date<br>Nums | To         | From       | Subject     | Flags |
|----------------------------------|------------|------------|-------------|-------|
| 2/5/2002                         | B. Ritchie | A. Fontana | Permit App. |       |

Documents Transferred from Previous Database  
-----  
Document Dates: 10/19/82, 07/25/83, 09/20/84, 10/02/84, 12/26/84, 07/07/1900  
Comments:  
Number of Documents: 6      FOIA Exempt(F) / Confidential(C):

**SUB-CATEGORY: B - Part B Permit Application**


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Folder Number: 1

| Document<br>Page<br>Date<br>Nums | DocTypeandDescription | Flags |
|----------------------------------|-----------------------|-------|
| 9/21/2001                        | 03-Modification       |       |
| 9/10/2001                        | 03-Modification       |       |
| 3/2/2001                         | 03-Modification       |       |

Documents Transferred from Previous Database  
-----  
Document Dates: 11/13/92, 01/08/93, 04/03/95, 06/14/95, 11/24/97  
Comments:  
Number of Documents: 5      FOIA Exempt(F) / Confidential(C):

**SUB-CATEGORY: C - Part B Call-in Letter**


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Folder Number: 1  
Documents Transferred from Previous Database  
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Document Dates: 08/02/85  
Comments:  
Number of Documents: 1      FOIA Exempt(F) / Confidential(C):

**SUB-CATEGORY: D - Closure / Post Closure**


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Folder Number: 1

|           |                                       |
|-----------|---------------------------------------|
| 8/22/2003 | 04-Closure Certification/Verification |
| 1/8/2003  | 04-Closure Certification/Verification |

Documents Transferred from Previous Database  
-----  
Document Dates: 08/20/94, 08/22/84, 01/31/85, 02/06/85, 03/21/85, 07/07/87, 06/02/88,  
05/26/93, 06/08/98, 5/10/96  
Comments:  
Number of Documents: 9      FOIA Exempt(F) / Confidential(C):

**SUB-CATEGORY: F - General / Regulatory Information (unless specific to another subcategory)**

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7/2/2003 Folder Number: 1  
23-Waste Compatibility Information  
Documents Transferred from Previous Database  
-----  
Document Dates: 07/07/82, 08/05/82, 06/26/87, 04/25/88, 04/23/92, 06/30/92, 09/16/92,  
05/16/93, 12/21/95, 03/07/96, 11/04/96, 11/24/97, 04/14/98, 12/22/98, 01/19/99  
Comments:  
Number of Documents: 15 FOIA Exempt(F) / Confidential(C):  
  
SUB-CATEGORY: H - Completeness Checklist / Review

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Folder Number: 1  
Documents Transferred from Previous Database  
-----  
Document Dates: 06/24/87, 06/26/87, 01/11/93, 02/10/93, 09/20/97  
Comments:  
Number of Documents: 5 FOIA Exempt(F) / Confidential(C):  
  
SUB-CATEGORY: I - Part B Permit Application Review

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Folder Number: 1  
Documents Transferred from Previous Database  
-----  
Document Dates: 02/26/86, 09/01/88  
Comments:  
Number of Documents: 2 FOIA Exempt(F) / Confidential(C):  
  
SUB-CATEGORY: J - Notice of Deficiency (NOD)

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Folder Number: 1  
Documents Transferred from Previous Database  
-----  
Document Dates: 09/22/86, 05/14/87  
Comments:  
Number of Documents: 2 FOIA Exempt(F) / Confidential(C):  
  
SUB-CATEGORY: K - Public Notice / Hearing / Comments

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Folder Number: 1  
Documents Transferred from Previous Database  
-----  
Document Dates: 08/15/86, 08/18/86, 11/24/87, 08/29/91, 08/29/91, 08/29/91, 01/11/93,  
01/11/93, 02/24/93, 02/24/93, 05/24/95  
Comments:  
Number of Documents: 11 FOIA Exempt(F) / Confidential(C):  
  
SUB-CATEGORY: N - State Permit

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8/21/2001 Folder Number: 1  
01-Draft  
Documents Transferred from Previous Database  
-----  
Document Dates: 06/26/87, 10/14/87, 06/08/88, 08/29/91, 10/22/91, 09/29/92, 02/24/93,  
05/13/93, 05/24/95, 07/14/95, 05/14/97, 10/07/97, 02/05/99  
Comments:  
Number of Documents: 13 FOIA Exempt(F) / Confidential(C):  
  
SUB-CATEGORY: O - HSWA / EPA Permit

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Folder Number: 1  
Documents Transferred from Previous Database  
-----  
Document Dates: 03/02/99  
Comments:  
Number of Documents: 1      FOIA Exempt(F) / Confidential(C):

CATEGORY: 03 - COMPLIANCE & ENFORCEMENT (C&E)

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SUB-CATEGORY: C - Inspections / Trip Reports

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Folder Number: 1  
Documents Transferred from Previous Database  
-----  
Document Dates: 11/17/86, 12/04/87, 07/29/88, 10/25/88, 07/11/90, 08/05/93 , 05/29/97  
Comments:  
Number of Documents: 7      FOIA Exempt(F) / Confidential(C):

SUB-CATEGORY: F - Enforcement Actions / Penalty Calculations

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Folder Number: 1  
Documents Transferred from Previous Database  
-----  
Document Dates: 07/11/90, 09/20/90, 11/09/90, 02/04/91, 03/01/91, 03/21/91  
Comments:  
Number of Documents: 6      FOIA Exempt(F) / Confidential(C):

CATEGORY: 07 - RCRA FACILITY ASSESSMENT (RFA)

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SUB-CATEGORY: C - RFA Reports (Draft/Final)

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Folder Number: 1  
Documents Transferred from Previous Database  
-----  
Document Dates: 11/01/85  
Comments:  
Number of Documents: 1      FOIA Exempt(F) / Confidential(C):

SUB-CATEGORY: E - Sampling Visit

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Folder Number: 1  
Documents Transferred from Previous Database  
-----  
Document Dates: 11/28/89  
Comments: Sampling Data Analysis - Multiple dates  
Number of Documents: 1      FOIA Exempt(F) / Confidential(C):

SUB-CATEGORY: G - Recommendations

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Folder Number: 1  
Documents Transferred from Previous Database  
-----  
Document Dates: 08/01/86  
Comments:  
Number of Documents: 1      FOIA Exempt(F) / Confidential(C):

SUB-CATEGORY: I - Visual Site Inspection Reports / Preliminary Assessment

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Folder Number: 1  
Documents Transferred from Previous Database  
-----  
Document Dates: 08/11/85  
Comments:  
Number of Documents: 1      FOIA Exempt(F) / Confidential(C):

CATEGORY: 16 - HAZARDOUS WASTE REDUCTION (HWR)

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SUB-CATEGORY: B - Plans / Reports

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Folder Number: 1  
Documents Transferred from Previous Database  
-----  
Document Dates:  
Comments: (undated)  
Number of Documents: 1      FOIA Exempt(F) / Confidential(C):

CATEGORY: 19 - RCRA CORRECTIVE ACTION ENVIRONMENTAL INDICATORS (EI)

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SUB-CATEGORY: A - Correspondence

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| Document<br>Page<br>Date<br>Nums | Folder Number: 1<br>To | From             | Subject                 | Flags |
|----------------------------------|------------------------|------------------|-------------------------|-------|
| 7/23/2010                        | FMC - B. McGinnis      | EPA - B. Torncik | RCRA - 2020 CA Universe |       |

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# FOIA Report of Non-Sensitive Compliance Monitoring and Enforcement Data

Report run on: October 27, 2016 - 9:27 AM

Version 5.0

## User Selection Criteria

|                        |                                       |                        |             |
|------------------------|---------------------------------------|------------------------|-------------|
| Location:              | New Jersey, all activities            | Activity Location:     | None Chosen |
| Handler ID:            | NJD000586164                          | Group of IDs:          | None Chosen |
| Handler Name:          |                                       |                        |             |
| Handler Universe:      | All Facilities Regardless of Universe |                        |             |
| Determined Date Range: | From: 10/01/1980 To: 10/27/2016       |                        |             |
| Location County Code:  | None Chosen                           | Evaluation Type:       |             |
| Location City:         |                                       | Focus Area:            |             |
| Location Zip Code:     |                                       | Violation Type:        |             |
| State District:        | None Chosen                           | Display Code Descrip.: | Yes         |
| Sort Order:            | Region, State, Handler Name           | Display Universes:     | Yes         |

## Results

Data meeting the criteria you selected follows.

Total Pages: 11      Total Handlers: 1

## Report Description

This report presents available information from the Resource Conservation and Recovery Act Information System (RCRAInfo) about compliance evaluations, violations, and enforcement actions meeting the criteria supplied by the user. Evaluations showing no violations does not always indicate that no violations were determined. Violation without enforcement actions does not always mean no enforcement action will be issued. In order to avoid releasing enforcement sensitive information to the public the following information is not shown on the report: pending civil / judicial referrals, criminal actions and referrals, and State to EPA referrals; all other enforcement actions are released.

## Report Information

Name: cme\_foia.rdf  
Developed by: EPA Headquarters, Office of Enforcement and Compliance Assurance  
Deployed: June 2006  
Last Updated: May 2012  
Contact: rcrainfo.help@epa.gov  
Tables Used: cmecomp3, ccitation3, hreport\_univ5, lu\_citation, lu\_state, hid\_groups  
Libraries: none

# FOIA Report of Non-Sensitive Compliance Monitoring and Enforcement Data

Report run on: October 27, 2016 - 9:27 AM

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## FMC CORPORATION

County Name / Code: MIDDLESEX / NJ023

NJD000586164

Location: RT 1 & PLAINSBORO RD; PLAINSBORO, NJ 08536

REGION 02

Mailing: 801 PRINCETON SOUTH CORP CTR; EWING, NJ 08628

|                       |       |                         |       |                         |       |                       |   |                              |  |                |  |
|-----------------------|-------|-------------------------|-------|-------------------------|-------|-----------------------|---|------------------------------|--|----------------|--|
| Activity Location: NJ |       | State District: CENTRAL |       | Accessibility:          |       | Non-Notifier:         |   | Extract Flag: Y              |  | Active Site: Y |  |
| Generator:            | N     | Transporter:            | N     | Operating TSDF:         | ----- | IC In Place:          | N | EI Indicator (HE / GW):+ / + |  |                |  |
| Short-Term Gen:       | N     | Transfer Facility:      | N     | Offsite Receiver:       | N     | HSM:                  | N | Subpart K: ----              |  |                |  |
| Full Enforcement:     | ----- | Converter:              | ----- | State Unaddressed SNC:  | N     | EPA Unaddressed SNC:  | N |                              |  |                |  |
| CA Wrkld:             | Y     | State TSDF:             | ----- | State Addressed SNC:    | N     | EPA Addressed SNC:    | N |                              |  |                |  |
| Active State Gen:     | N     |                         |       | State SNC w/Comp Sched: | N     | EPA SNC w/Comp Sched: | N |                              |  |                |  |

|                    |                                       |                        |                                    |                 |                             |           |                           |  |
|--------------------|---------------------------------------|------------------------|------------------------------------|-----------------|-----------------------------|-----------|---------------------------|--|
| <b>Violation:</b>  | Activity Location: NJ                 | Type: 262.A            | Determined Date: 03/20/2002        |                 | Determined by Agency: State |           | Responsible Agency: State |  |
|                    | Scheduled Compliance Date: 04/19/2002 |                        | Actual Compliance Date: 03/20/2002 |                 | RTC Qualifier: OBSERVED     |           | Sequence Number: 11       |  |
| CEI Evaluation     | 03/20/2002                            | Activity Location: NJ  | By: State                          | Identifier: 001 | Person: COMES               | Branch: C | Found Violation: YES      |  |
| Citizen Complaint: | NO                                    | Multimedia Inspection: | NO                                 | Sampling: NO    | Not Subtitle C: NO          | Day Zero: | Focus Area:               |  |
| Enforcement:       | Activity Location: NJ                 | Type: 120              | Action Date: 03/20/2002            |                 | Identifier: 001             |           |                           |  |
| Docket:            |                                       | Agency: State          | Responsible Person: COMES          |                 | Branch: C                   |           |                           |  |
| CA Component:      | N                                     | Disposition Status:    | Appeal Initiated:                  |                 | Appeal Resolved:            |           |                           |  |

|                                        |                       |                           |                                    |                    |                             |                  |                           |  |
|----------------------------------------|-----------------------|---------------------------|------------------------------------|--------------------|-----------------------------|------------------|---------------------------|--|
| Violation:                             | Activity Location: NJ | Type: 262.A               | Determined Date: 06/22/1995        |                    | Determined by Agency: State |                  | Responsible Agency: State |  |
| Scheduled Compliance Date:             |                       |                           | Actual Compliance Date: 08/03/1995 |                    | RTC Qualifier: OBSERVED     |                  | Sequence Number: 10       |  |
| CSE Evaluation                         | 08/03/1995            | Activity Location: NJ     | By: State                          | Identifier: 000    | Person: NJBR                | Branch: C        | Found Violation: YES      |  |
| Citizen Complaint: NO                  |                       | Multimedia Inspection: NO | Sampling: NO                       | Not Subtitle C: NO | Day Zero:                   | Focus Area:      |                           |  |
| Enforcement:                           | Activity Location: NJ | Type: 310                 | Action Date: 12/01/1995            |                    | Identifier: 000             |                  |                           |  |
| Docket:                                |                       | Agency: State             | Responsible Person: NJBR           |                    | Branch: C                   |                  |                           |  |
| Penalty Information: Proposed:         |                       | Final Monetary: \$1,000   |                                    | Collected: \$1,000 | Total Final: \$1,000        |                  |                           |  |
| CA Component: N                        |                       | Disposition Status:       |                                    | Appeal Initiated:  |                             | Appeal Resolved: |                           |  |
| Enforcement:                           | Activity Location: NJ | Type: 210                 | Action Date: 10/04/1995            |                    | Identifier: 000             |                  |                           |  |
| Docket:                                |                       | Agency: State             | Responsible Person: NJBR           |                    | Branch: C                   |                  |                           |  |
| Penalty Information: Proposed: \$1,000 |                       | Final Monetary: \$1,000   |                                    | Collected:         | Total Final: \$1,000        |                  |                           |  |
| CA Component: N                        |                       | Disposition Status:       |                                    | Appeal Initiated:  |                             | Appeal Resolved: |                           |  |
| Enforcement:                           | Activity Location: NJ | Type: 120                 | Action Date: 06/22/1995            |                    | Identifier: 000             |                  |                           |  |
| Docket:                                |                       | Agency: State             | Responsible Person: NJBR           |                    | Branch: C                   |                  |                           |  |
| CA Component: N                        |                       | Disposition Status:       |                                    | Appeal Initiated:  |                             | Appeal Resolved: |                           |  |

|                    |                                       |                        |                                    |                 |                             |           |                           |  |
|--------------------|---------------------------------------|------------------------|------------------------------------|-----------------|-----------------------------|-----------|---------------------------|--|
| <b>Violation:</b>  | Activity Location: NJ                 | Type: 262.A            | Determined Date: 06/27/1994        |                 | Determined by Agency: State |           | Responsible Agency: State |  |
|                    | Scheduled Compliance Date: 07/11/1994 |                        | Actual Compliance Date: 06/29/1994 |                 | RTC Qualifier: OBSERVED     |           | Sequence Number: 9        |  |
| NRR Evaluation     | 06/29/1994                            | Activity Location: NJ  | By: State                          | Identifier: 000 | Person: NJTP                | Branch: C | Found Violation: YES      |  |
| Citizen Complaint: | NO                                    | Multimedia Inspection: | NO                                 | Sampling: NO    | Not Subtitle C: NO          | Day Zero: | Focus Area:               |  |
| CEI Evaluation     | 06/27/1994                            | Activity Location: NJ  | By: State                          | Identifier: 000 | Person: NJTP                | Branch: C | Found Violation: YES      |  |
| Citizen Complaint: | NO                                    | Multimedia Inspection: | NO                                 | Sampling: NO    | Not Subtitle C: NO          | Day Zero: | Focus Area:               |  |

\* Note: Penalty amount may not reflect all violations cited.



# FOIA Report of Non-Sensitive Compliance Monitoring and Enforcement Data

Report run on: October 27, 2016 - 9:27 AM

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## FMC CORPORATION, NJD000586164, PLAINSBORO, NJ, continued -

|                       |                                       |                           |                                    |                             |                           |         |                      |
|-----------------------|---------------------------------------|---------------------------|------------------------------------|-----------------------------|---------------------------|---------|----------------------|
| Enforcement:          | Activity Location: NJ                 | Type: 120                 | Action Date: 06/27/1994            | Identifier: 000             |                           |         |                      |
| Docket:               |                                       | Agency: State             | Responsible Person: NJTP           | Branch: C                   |                           |         |                      |
| CA Component: N       |                                       | Disposition Status:       | Appeal Initiated:                  | Appeal Resolved:            |                           |         |                      |
| Violation:            | Activity Location: NJ                 | Type: 268.A               | Determined Date: 05/20/1991        | Determined by Agency: EPA   | Responsible Agency: EPA   |         |                      |
|                       | Scheduled Compliance Date: 06/20/1991 |                           | Actual Compliance Date: 07/01/1991 | RTC Qualifier: OBSERVED     | Sequence Number: 1        |         |                      |
| CEI Evaluation        | 04/05/1991                            | Activity Location: NJ     | By: EPA                            | Identifier: 028             | Person: R2DEP             | Branch: | Found Violation: YES |
| Citizen Complaint: NO |                                       | Multimedia Inspection: NO | Sampling: NO                       | Not Subtitle C: NO          | Day Zero:                 |         | Focus Area:          |
| Enforcement:          | Activity Location: NJ                 | Type: 120                 | Action Date: 05/20/1991            | Identifier: 000             |                           |         |                      |
| Docket:               |                                       | Agency: EPA               | Responsible Person: R2KL           | Branch: RCB                 |                           |         |                      |
| CA Component: N       |                                       | Disposition Status:       | Appeal Initiated:                  | Appeal Resolved:            |                           |         |                      |
| Violation:            | Activity Location: NJ                 | Type: 264.A               | Determined Date: 06/29/1990        | Determined by Agency: State | Responsible Agency: State |         |                      |
|                       | Scheduled Compliance Date: 07/26/1990 |                           | Actual Compliance Date: 07/30/1990 | RTC Qualifier: OBSERVED     | Sequence Number: 5        |         |                      |
| CEI Evaluation        | 06/29/1990                            | Activity Location: NJ     | By: State                          | Identifier: 026             | Person: R2DEP             | Branch: | Found Violation: YES |
| Citizen Complaint: NO |                                       | Multimedia Inspection: NO | Sampling: NO                       | Not Subtitle C: NO          | Day Zero:                 |         | Focus Area:          |
| Enforcement:          | Activity Location: NJ                 | Type: 120                 | Action Date: 07/11/1990            | Identifier: 003             |                           |         |                      |
| Docket:               |                                       | Agency: State             | Responsible Person: R2DEP          | Branch:                     |                           |         |                      |
| CA Component: N       |                                       | Disposition Status:       | Appeal Initiated:                  | Appeal Resolved:            |                           |         |                      |
| Violation:            | Activity Location: NJ                 | Type: 264.A               | Determined Date: 06/29/1990        | Determined by Agency: State | Responsible Agency: State |         |                      |
|                       | Scheduled Compliance Date:            |                           | Actual Compliance Date: 07/30/1990 | RTC Qualifier: OBSERVED     | Sequence Number: 6        |         |                      |
| CEI Evaluation        | 06/29/1990                            | Activity Location: NJ     | By: State                          | Identifier: 026             | Person: R2DEP             | Branch: | Found Violation: YES |
| Citizen Complaint: NO |                                       | Multimedia Inspection: NO | Sampling: NO                       | Not Subtitle C: NO          | Day Zero:                 |         | Focus Area:          |
| Enforcement:          | Activity Location: NJ                 | Type: 120                 | Action Date: 10/03/1990            | Identifier: 004             |                           |         |                      |
| Docket:               |                                       | Agency: EPA               | Responsible Person: R2JCS          | Branch:                     |                           |         |                      |
| CA Component: N       |                                       | Disposition Status:       | Appeal Initiated:                  | Appeal Resolved:            |                           |         |                      |
| Enforcement:          | Activity Location: NJ                 | Type: 120                 | Action Date: 07/11/1990            | Identifier: 003             |                           |         |                      |
| Docket:               |                                       | Agency: State             | Responsible Person: R2DEP          | Branch:                     |                           |         |                      |
| CA Component: N       |                                       | Disposition Status:       | Appeal Initiated:                  | Appeal Resolved:            |                           |         |                      |
| Violation:            | Activity Location: NJ                 | Type: 268.A               | Determined Date: 06/29/1990        | Determined by Agency: State | Responsible Agency: State |         |                      |
|                       | Scheduled Compliance Date: 11/02/1990 |                           | Actual Compliance Date: 02/21/1991 | RTC Qualifier: OBSERVED     | Sequence Number: 7        |         |                      |
| CEI Evaluation        | 06/29/1990                            | Activity Location: NJ     | By: State                          | Identifier: 026             | Person: R2DEP             | Branch: | Found Violation: YES |
| Citizen Complaint: NO |                                       | Multimedia Inspection: NO | Sampling: NO                       | Not Subtitle C: NO          | Day Zero:                 |         | Focus Area:          |

\* Note: Penalty amount may not reflect all violations cited.

# FOIA Report of Non-Sensitive Compliance Monitoring and Enforcement Data

Report run on: October 27, 2016 - 9:27 AM

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## FMC CORPORATION, NJD000586164, PLAINSBORO, NJ, continued -

|                                      |                                       |                           |                                    |                             |                           |         |                      |
|--------------------------------------|---------------------------------------|---------------------------|------------------------------------|-----------------------------|---------------------------|---------|----------------------|
| Enforcement:                         | Activity Location: NJ                 | Type: 120                 | Action Date: 10/03/1990            | Identifier: 004             |                           |         |                      |
| Docket:                              |                                       | Agency: EPA               | Responsible Person: R2JCS          | Branch:                     |                           |         |                      |
| CA Component: N                      | Disposition Status:                   |                           | Appeal Initiated:                  | Appeal Resolved:            |                           |         |                      |
| Violation:                           | Activity Location: NJ                 | Type: 268.A               | Determined Date: 06/29/1990        | Determined by Agency: State | Responsible Agency: State |         |                      |
|                                      | Scheduled Compliance Date: 11/02/1990 |                           | Actual Compliance Date: 02/21/1991 | RTC Qualifier: OBSERVED     | Sequence Number: 8        |         |                      |
| CEI Evaluation                       | 06/29/1990                            | Activity Location: NJ     | By: State                          | Identifier: 026             | Person: R2DEP             | Branch: | Found Violation: YES |
| Citizen Complaint: NO                |                                       | Multimedia Inspection: NO | Sampling: NO                       | Not Subtitle C: NO          | Day Zero:                 |         | Focus Area:          |
| Enforcement:                         | Activity Location: NJ                 | Type: 120                 | Action Date: 10/03/1990            | Identifier: 004             |                           |         |                      |
| Docket:                              |                                       | Agency: EPA               | Responsible Person: R2JCS          | Branch:                     |                           |         |                      |
| CA Component: N                      | Disposition Status:                   |                           | Appeal Initiated:                  | Appeal Resolved:            |                           |         |                      |
| Violation:                           | Activity Location: NJ                 | Type: 264.A               | Determined Date: 09/12/1985        | Determined by Agency: State | Responsible Agency: State |         |                      |
|                                      | Scheduled Compliance Date: 02/06/1986 |                           | Actual Compliance Date: 02/26/1986 | RTC Qualifier: OBSERVED     | Sequence Number: 3        |         |                      |
| CEI Evaluation                       | 09/12/1985                            | Activity Location: NJ     | By: State                          | Identifier: 010             | Person: R2DEP             | Branch: | Found Violation: YES |
| Citizen Complaint: NO                |                                       | Multimedia Inspection: NO | Sampling: NO                       | Not Subtitle C: NO          | Day Zero:                 |         | Focus Area:          |
| Enforcement:                         | Activity Location: NJ                 | Type: 120                 | Action Date: 01/23/1986            | Identifier: 002             |                           |         |                      |
| Docket:                              |                                       | Agency: State             | Responsible Person: R2DEP          | Branch:                     |                           |         |                      |
| CA Component: N                      | Disposition Status:                   |                           | Appeal Initiated:                  | Appeal Resolved:            |                           |         |                      |
| Violation:                           | Activity Location: NJ                 | Type: 264.A               | Determined Date: 09/12/1985        | Determined by Agency: State | Responsible Agency: State |         |                      |
|                                      | Scheduled Compliance Date: 02/06/1986 |                           | Actual Compliance Date: 02/26/1986 | RTC Qualifier: OBSERVED     | Sequence Number: 4        |         |                      |
| CEI Evaluation                       | 09/12/1985                            | Activity Location: NJ     | By: State                          | Identifier: 010             | Person: R2DEP             | Branch: | Found Violation: YES |
| Citizen Complaint: NO                |                                       | Multimedia Inspection: NO | Sampling: NO                       | Not Subtitle C: NO          | Day Zero:                 |         | Focus Area:          |
| Enforcement:                         | Activity Location: NJ                 | Type: 120                 | Action Date: 01/23/1986            | Identifier: 002             |                           |         |                      |
| Docket:                              |                                       | Agency: State             | Responsible Person: R2DEP          | Branch:                     |                           |         |                      |
| CA Component: N                      | Disposition Status:                   |                           | Appeal Initiated:                  | Appeal Resolved:            |                           |         |                      |
| Violation:                           | Activity Location: NJ                 | Type: 264.A               | Determined Date: 09/12/1985        | Determined by Agency: EPA   | Responsible Agency: EPA   |         |                      |
|                                      | Scheduled Compliance Date: 02/06/1986 |                           | Actual Compliance Date: 02/26/1986 | RTC Qualifier: OBSERVED     | Sequence Number: 5001     |         |                      |
| CEI Evaluation                       | 09/12/1985                            | Activity Location: NJ     | By: EPA Oversight                  | Identifier: 009             | Person: R2SIE             | Branch: | Found Violation: NO  |
| Citizen Complaint: NO                |                                       | Multimedia Inspection: NO | Sampling: NO                       | Not Subtitle C: NO          | Day Zero:                 |         | Focus Area:          |
| Enforcement:                         | Activity Location: NJ                 | Type: 210                 | Action Date: 01/23/1986            | Identifier: 001             |                           |         |                      |
| Docket:                              |                                       | Agency: State             | Responsible Person: R2DEP          | Branch:                     |                           |         |                      |
| Penalty Information: Proposed: \$500 |                                       | Final Monetary: \$0       | Collected: \$500                   | Total Final: \$0            |                           |         |                      |
| CA Component: N                      | Disposition Status:                   |                           | Appeal Initiated:                  | Appeal Resolved:            |                           |         |                      |

\* Note: Penalty amount may not reflect all violations cited.

# FOIA Report of Non-Sensitive Compliance Monitoring and Enforcement Data

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## FMC CORPORATION, NJD000586164, PLAINSBORO, NJ, continued -

|                       |                                       |                           |                                    |                           |                         |                  |                     |
|-----------------------|---------------------------------------|---------------------------|------------------------------------|---------------------------|-------------------------|------------------|---------------------|
| Violation:            | Activity Location: NJ                 | Type: 264.A               | Determined Date: 09/12/1985        | Determined by Agency: EPA | Responsible Agency: EPA |                  |                     |
|                       | Scheduled Compliance Date: 02/06/1986 |                           | Actual Compliance Date: 02/26/1986 | RTC Qualifier: OBSERVED   | Sequence Number: 5002   |                  |                     |
| CEI Evaluation        | 09/12/1985                            | Activity Location: NJ     | By: EPA Oversight                  | Identifier: 009           | Person: R2SIE           | Branch:          | Found Violation: NO |
| Citizen Complaint: NO |                                       | Multimedia Inspection: NO | Sampling: NO                       | Not Subtitle C: NO        | Day Zero:               |                  | Focus Area:         |
| Enforcement:          | Activity Location: NJ                 | Type: 210                 | Action Date: 01/23/1986            | Identifier: 001           |                         |                  |                     |
| Docket:               |                                       | Agency: State             | Responsible Person: R2DEP          | Branch:                   |                         |                  |                     |
| Penalty Information:  | Penalty Information Printed Above     |                           |                                    |                           |                         |                  |                     |
| CA Component: N       |                                       | Disposition Status:       | Appeal Initiated:                  |                           |                         | Appeal Resolved: |                     |

### Evaluations With No Violations:

|                       |            |                            |              |                    |                      |             |                     |
|-----------------------|------------|----------------------------|--------------|--------------------|----------------------|-------------|---------------------|
| CEI Evaluation        | 03/13/2008 | Activity Location: NJ      | By: State    | Identifier: 001    | Person: COTC         | Branch: C   | Found Violation: NO |
| Citizen Complaint: NO |            | Multimedia Inspection: YES | Sampling: NO | Not Subtitle C: NO | Day Zero: 03/13/2008 |             | Focus Area:         |
| CEI Evaluation        | 08/28/2003 | Activity Location: NJ      | By: State    | Identifier: 001    | Person: SOMWH        | Branch: C   | Found Violation: NO |
| Citizen Complaint: NO |            | Multimedia Inspection: NO  | Sampling: NO | Not Subtitle C: NO | Day Zero:            |             | Focus Area:         |
| CSE Evaluation        | 03/20/2002 | Activity Location: NJ      | By: State    | Identifier: 000    | Person: COMES        | Branch: C   | Found Violation: NO |
| Citizen Complaint: NO |            | Multimedia Inspection: NO  | Sampling: NO | Not Subtitle C: NO | Day Zero:            |             | Focus Area:         |
| CEI Evaluation        | 01/23/2001 | Activity Location: NJ      | By: State    | Identifier: 001    | Person: COPCT        | Branch: C   | Found Violation: NO |
| Citizen Complaint: NO |            | Multimedia Inspection: NO  | Sampling: NO | Not Subtitle C: NO | Day Zero:            |             | Focus Area:         |
| CDI Evaluation        | 01/17/2001 | Activity Location: NJ      | By: State    | Identifier: 001    | Person: COSCC        | Branch: C   | Found Violation: NO |
| Citizen Complaint: NO |            | Multimedia Inspection: NO  | Sampling: NO | Not Subtitle C: NO | Day Zero:            |             | Focus Area:         |
| CEI Evaluation        | 03/22/2000 | Activity Location: NJ      | By: State    | Identifier: 000    | Person: NJTB         | Branch: C   | Found Violation: NO |
| Citizen Complaint: NO |            | Multimedia Inspection: NO  | Sampling: NO | Not Subtitle C: NO | Day Zero:            |             | Focus Area:         |
| CEI Evaluation        | 03/29/1999 | Activity Location: NJ      | By: State    | Identifier: 000    | Person: NJPK         | Branch: C   | Found Violation: NO |
| Citizen Complaint: NO |            | Multimedia Inspection: NO  | Sampling: NO | Not Subtitle C: NO | Day Zero:            |             | Focus Area:         |
| CEI Evaluation        | 03/17/1998 | Activity Location: NJ      | By: State    | Identifier: 000    | Person: NJSC         | Branch: C   | Found Violation: NO |
| Citizen Complaint: NO |            | Multimedia Inspection: NO  | Sampling: NO | Not Subtitle C: NO | Day Zero:            |             | Focus Area:         |
| NRR Evaluation        | 07/01/1997 | Activity Location: NJ      | By: State    | Identifier: 000    | Person: NJPT         | Branch: C   | Found Violation: NO |
| Citizen Complaint: NO |            | Multimedia Inspection: NO  | Sampling: NO | Not Subtitle C: NO | Day Zero:            |             | Focus Area:         |
| FCI Evaluation        | 06/06/1997 | Activity Location: NJ      | By: State    | Identifier: 000    | Person: NJPT         | Branch: C   | Found Violation: NO |
| Citizen Complaint: NO |            | Multimedia Inspection: NO  | Sampling: NO | Not Subtitle C: NO | Day Zero:            |             | Focus Area: V3      |
| FCI Evaluation        | 05/29/1997 | Activity Location: NJ      | By: EPA      | Identifier: 000    | Person: R2OSK        | Branch: RCB | Found Violation: NO |
| Citizen Complaint: NO |            | Multimedia Inspection: NO  | Sampling: NO | Not Subtitle C: NO | Day Zero:            |             | Focus Area: V3      |

\* Note: Penalty amount may not reflect all violations cited.

# FOIA Report of Non-Sensitive Compliance Monitoring and Enforcement Data

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FMC CORPORATION, NJD000586164, PLAINSBORO, NJ, continued -

|                    |            |                           |              |                    |               |            |                     |
|--------------------|------------|---------------------------|--------------|--------------------|---------------|------------|---------------------|
| NRR Evaluation     | 04/16/1997 | Activity Location: NJ     | By: State    | Identifier: 000    | Person: NJSC  | Branch: C  | Found Violation: NO |
| Citizen Complaint: | NO         | Multimedia Inspection: NO | Sampling: NO | Not Subtitle C: NO | Day Zero:     |            | Focus Area:         |
| CDI Evaluation     | 04/15/1997 | Activity Location: NJ     | By: State    | Identifier: 000    | Person: NJPT  | Branch: C  | Found Violation: NO |
| Citizen Complaint: | NO         | Multimedia Inspection: NO | Sampling: NO | Not Subtitle C: NO | Day Zero:     |            | Focus Area:         |
| CEI Evaluation     | 06/27/1996 | Activity Location: NJ     | By: State    | Identifier: 000    | Person: NJSC  | Branch: C  | Found Violation: NO |
| Citizen Complaint: | NO         | Multimedia Inspection: NO | Sampling: NO | Not Subtitle C: NO | Day Zero:     |            | Focus Area:         |
| FRR Evaluation     | 05/13/1996 | Activity Location: NJ     | By: State    | Identifier: 000    | Person: NJGB  | Branch: C  | Found Violation: NO |
| Citizen Complaint: | NO         | Multimedia Inspection: NO | Sampling: NO | Not Subtitle C: NO | Day Zero:     |            | Focus Area:         |
| FRR Evaluation     | 03/06/1996 | Activity Location: NJ     | By: State    | Identifier: 000    | Person: NJGB  | Branch: C  | Found Violation: NO |
| Citizen Complaint: | NO         | Multimedia Inspection: NO | Sampling: NO | Not Subtitle C: NO | Day Zero:     |            | Focus Area:         |
| FRR Evaluation     | 10/10/1995 | Activity Location: NJ     | By: State    | Identifier: 000    | Person: NJGB  | Branch: C  | Found Violation: NO |
| Citizen Complaint: | NO         | Multimedia Inspection: NO | Sampling: NO | Not Subtitle C: NO | Day Zero:     |            | Focus Area:         |
| FRR Evaluation     | 08/14/1995 | Activity Location: NJ     | By: State    | Identifier: 000    | Person: NJGB  | Branch: C  | Found Violation: NO |
| Citizen Complaint: | NO         | Multimedia Inspection: NO | Sampling: NO | Not Subtitle C: NO | Day Zero:     |            | Focus Area:         |
| CEI Evaluation     | 06/22/1995 | Activity Location: NJ     | By: State    | Identifier: 000    | Person: NJBR  | Branch: C  | Found Violation: NO |
| Citizen Complaint: | NO         | Multimedia Inspection: NO | Sampling: NO | Not Subtitle C: NO | Day Zero:     |            | Focus Area:         |
| FRR Evaluation     | 05/05/1995 | Activity Location: NJ     | By: State    | Identifier: 000    | Person: NJGB  | Branch: C  | Found Violation: NO |
| Citizen Complaint: | NO         | Multimedia Inspection: NO | Sampling: NO | Not Subtitle C: NO | Day Zero:     |            | Focus Area:         |
| NRR Evaluation     | 04/17/1995 | Activity Location: NJ     | By: State    | Identifier: 000    | Person: NJTP  | Branch: C  | Found Violation: NO |
| Citizen Complaint: | NO         | Multimedia Inspection: NO | Sampling: NO | Not Subtitle C: NO | Day Zero:     |            | Focus Area:         |
| FRR Evaluation     | 12/12/1994 | Activity Location: NJ     | By: State    | Identifier: 000    | Person: NJGB  | Branch: C  | Found Violation: NO |
| Citizen Complaint: | NO         | Multimedia Inspection: NO | Sampling: NO | Not Subtitle C: NO | Day Zero:     |            | Focus Area:         |
| FRR Evaluation     | 06/30/1994 | Activity Location: NJ     | By: State    | Identifier: 000    | Person: NJGB  | Branch: BE | Found Violation: NO |
| Citizen Complaint: | NO         | Multimedia Inspection: NO | Sampling: NO | Not Subtitle C: NO | Day Zero:     |            | Focus Area:         |
| CEI Evaluation     | 06/14/1993 | Activity Location: NJ     | By: State    | Identifier: 000    | Person: R2DEP | Branch: NJ | Found Violation: NO |
| Citizen Complaint: | NO         | Multimedia Inspection: NO | Sampling: NO | Not Subtitle C: NO | Day Zero:     |            | Focus Area:         |
| FCI Evaluation     | 03/10/1993 | Activity Location: NJ     | By: State    | Identifier: 000    | Person: R2DEP | Branch: NJ | Found Violation: NO |
| Citizen Complaint: | NO         | Multimedia Inspection: NO | Sampling: NO | Not Subtitle C: NO | Day Zero:     |            | Focus Area: V3      |
| FCI Evaluation     | 02/08/1993 | Activity Location: NJ     | By: State    | Identifier: 000    | Person: R2DEP | Branch: NJ | Found Violation: NO |
| Citizen Complaint: | NO         | Multimedia Inspection: NO | Sampling: NO | Not Subtitle C: NO | Day Zero:     |            | Focus Area: V3      |
| CEI Evaluation     | 06/02/1992 | Activity Location: NJ     | By: State    | Identifier: 000    | Person: R2DEP | Branch: NJ | Found Violation: NO |
| Citizen Complaint: | NO         | Multimedia Inspection: NO | Sampling: NO | Not Subtitle C: NO | Day Zero:     |            | Focus Area:         |

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FMC CORPORATION, NJD000586164, PLAINSBORO, NJ, continued -

|                                                    |                                                    |                           |                                       |                            |         |                                       |
|----------------------------------------------------|----------------------------------------------------|---------------------------|---------------------------------------|----------------------------|---------|---------------------------------------|
| NRR Evaluation 07/30/1990<br>Citizen Complaint: NO | Activity Location: NJ<br>Multimedia Inspection: NO | By: State<br>Sampling: NO | Identifier: 027<br>Not Subtitle C: NO | Person: R2DEP<br>Day Zero: | Branch: | Found Violation: NO<br>Focus Area:    |
| FRR Evaluation 10/27/1988<br>Citizen Complaint: NO | Activity Location: NJ<br>Multimedia Inspection: NO | By: State<br>Sampling: NO | Identifier: 023<br>Not Subtitle C: NO | Person: R2DEP<br>Day Zero: | Branch: | Found Violation: NO<br>Focus Area:    |
| CEI Evaluation 10/25/1988<br>Citizen Complaint: NO | Activity Location: NJ<br>Multimedia Inspection: NO | By: State<br>Sampling: NO | Identifier: 024<br>Not Subtitle C: NO | Person: R2DEP<br>Day Zero: | Branch: | Found Violation: NO<br>Focus Area:    |
| FCI Evaluation 10/25/1988<br>Citizen Complaint: NO | Activity Location: NJ<br>Multimedia Inspection: NO | By: State<br>Sampling: NO | Identifier: 025<br>Not Subtitle C: NO | Person: R2DEP<br>Day Zero: | Branch: | Found Violation: NO<br>Focus Area: V3 |
| NRR Evaluation 03/29/1988<br>Citizen Complaint: NO | Activity Location: NJ<br>Multimedia Inspection: NO | By: State<br>Sampling: NO | Identifier: 022<br>Not Subtitle C: NO | Person: R2DEP<br>Day Zero: | Branch: | Found Violation: NO<br>Focus Area:    |
| CEI Evaluation 12/04/1987<br>Citizen Complaint: NO | Activity Location: NJ<br>Multimedia Inspection: NO | By: State<br>Sampling: NO | Identifier: 021<br>Not Subtitle C: NO | Person: R2DEP<br>Day Zero: | Branch: | Found Violation: NO<br>Focus Area:    |
| NRR Evaluation 06/17/1987<br>Citizen Complaint: NO | Activity Location: NJ<br>Multimedia Inspection: NO | By: State<br>Sampling: NO | Identifier: 020<br>Not Subtitle C: NO | Person: R2DEP<br>Day Zero: | Branch: | Found Violation: NO<br>Focus Area:    |
| CEI Evaluation 11/17/1986<br>Citizen Complaint: NO | Activity Location: NJ<br>Multimedia Inspection: NO | By: State<br>Sampling: NO | Identifier: 019<br>Not Subtitle C: NO | Person: R2DEP<br>Day Zero: | Branch: | Found Violation: NO<br>Focus Area:    |
| FRR Evaluation 06/03/1986<br>Citizen Complaint: NO | Activity Location: NJ<br>Multimedia Inspection: NO | By: State<br>Sampling: NO | Identifier: 018<br>Not Subtitle C: NO | Person: R2DEP<br>Day Zero: | Branch: | Found Violation: NO<br>Focus Area:    |
| NRR Evaluation 04/26/1986<br>Citizen Complaint: NO | Activity Location: NJ<br>Multimedia Inspection: NO | By: State<br>Sampling: NO | Identifier: 017<br>Not Subtitle C: NO | Person: R2DEP<br>Day Zero: | Branch: | Found Violation: NO<br>Focus Area:    |
| NRR Evaluation 02/05/1986<br>Citizen Complaint: NO | Activity Location: NJ<br>Multimedia Inspection: NO | By: State<br>Sampling: NO | Identifier: 015<br>Not Subtitle C: NO | Person:<br>Day Zero:       | Branch: | Found Violation: NO<br>Focus Area:    |
| NRR Evaluation 11/04/1985<br>Citizen Complaint: NO | Activity Location: NJ<br>Multimedia Inspection: NO | By: State<br>Sampling: NO | Identifier: 013<br>Not Subtitle C: NO | Person: R2DEP<br>Day Zero: | Branch: | Found Violation: NO<br>Focus Area:    |
| NRR Evaluation 10/28/1985<br>Citizen Complaint: NO | Activity Location: NJ<br>Multimedia Inspection: NO | By: State<br>Sampling: NO | Identifier: 012<br>Not Subtitle C: NO | Person: R2DEP<br>Day Zero: | Branch: | Found Violation: NO<br>Focus Area:    |
| NRR Evaluation 09/03/1985<br>Citizen Complaint: NO | Activity Location: NJ<br>Multimedia Inspection: NO | By: State<br>Sampling: NO | Identifier: 014<br>Not Subtitle C: NO | Person: R2DEP<br>Day Zero: | Branch: | Found Violation: NO<br>Focus Area:    |
| NRR Evaluation 08/16/1985<br>Citizen Complaint: NO | Activity Location: NJ<br>Multimedia Inspection: NO | By: State<br>Sampling: NO | Identifier: 011<br>Not Subtitle C: NO | Person: R2DEP<br>Day Zero: | Branch: | Found Violation: NO<br>Focus Area:    |
| NRR Evaluation 04/18/1985<br>Citizen Complaint: NO | Activity Location: NJ<br>Multimedia Inspection: NO | By: State<br>Sampling: NO | Identifier: 007<br>Not Subtitle C: NO | Person:<br>Day Zero:       | Branch: | Found Violation: NO<br>Focus Area:    |

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# FOIA Report of Non-Sensitive Compliance Monitoring and Enforcement Data

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FMC CORPORATION, NJD000586164, PLAINSBORO, NJ, continued -

|                    |            |                           |              |                    |           |         |                     |
|--------------------|------------|---------------------------|--------------|--------------------|-----------|---------|---------------------|
| FCI Evaluation     | 03/07/1985 | Activity Location: NJ     | By: State    | Identifier: 008    | Person:   | Branch: | Found Violation: NO |
| Citizen Complaint: | NO         | Multimedia Inspection: NO | Sampling: NO | Not Subtitle C: NO | Day Zero: |         | Focus Area: V3      |
| CEI Evaluation     | 11/01/1984 | Activity Location: NJ     | By: State    | Identifier: 006    | Person:   | Branch: | Found Violation: NO |
| Citizen Complaint: | NO         | Multimedia Inspection: NO | Sampling: NO | Not Subtitle C: NO | Day Zero: |         | Focus Area:         |
| CEI Evaluation     | 05/17/1984 | Activity Location: NJ     | By: State    | Identifier: 005    | Person:   | Branch: | Found Violation: NO |
| Citizen Complaint: | NO         | Multimedia Inspection: NO | Sampling: NO | Not Subtitle C: NO | Day Zero: |         | Focus Area:         |
| NRR Evaluation     | 02/18/1984 | Activity Location: NJ     | By: State    | Identifier: 004    | Person:   | Branch: | Found Violation: NO |
| Citizen Complaint: | NO         | Multimedia Inspection: NO | Sampling: NO | Not Subtitle C: NO | Day Zero: |         | Focus Area:         |
| NRR Evaluation     | 02/17/1984 | Activity Location: NJ     | By: State    | Identifier: 002    | Person:   | Branch: | Found Violation: NO |
| Citizen Complaint: | NO         | Multimedia Inspection: NO | Sampling: NO | Not Subtitle C: NO | Day Zero: |         | Focus Area:         |
| NRR Evaluation     | 01/26/1984 | Activity Location: NJ     | By: State    | Identifier: 001    | Person:   | Branch: | Found Violation: NO |
| Citizen Complaint: | NO         | Multimedia Inspection: NO | Sampling: NO | Not Subtitle C: NO | Day Zero: |         | Focus Area:         |
| NRR Evaluation     | 01/04/1984 | Activity Location: NJ     | By: State    | Identifier: 003    | Person:   | Branch: | Found Violation: NO |
| Citizen Complaint: | NO         | Multimedia Inspection: NO | Sampling: NO | Not Subtitle C: NO | Day Zero: |         | Focus Area:         |

Total Number of Handlers: 1

Total Number of Activity Locations: 1

\* End of Report \*

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## Description of codes used on the report:

| Universes                 | Description of Universes                                                                                                                                                                                                                                                                                                                                                                                                                                            |
|---------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Generator                 | Indicates that the facility is a Large Quantity Generator (LQG), Small Quantity Generator (SQG), Conditionally Exempt Small Quantity Generator (CEG), or not a generator (N).                                                                                                                                                                                                                                                                                       |
| Transporter               | Indicates that the facility Transports waste subject to RCRA regulations. ('Y' indicates that the facility is in this universe).                                                                                                                                                                                                                                                                                                                                    |
| Operating TSDF            | Indicates that the facility is a Treatment, Storage or Disposal facility subject to any type of enforcement. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment)                                                                                                                                                                                                                                       |
| IC in Place               | Indicates that the facility has Institutional Controls in place. ('Y' indicates that the facility is in this universe).                                                                                                                                                                                                                                                                                                                                             |
| EI Indicator (HE / GW)    | Indicates that the facility has controls in place for Environmental Indicators.<br>HE - Human Exposures ('+' indicates the exposure exists and is under control; '-' indicates the exposure exists and is not under control; 'N' indicates the exposure does not exist)<br>GW - Groundwater Release ('+' indicates the exposure exists and is under control; '-' indicates the exposure exists and is not under control; 'N' indicates the exposure does not exist) |
| Short-Term Gen            | Indicates that the facility is a short term or one time event generator and not generating from ongoing processes.                                                                                                                                                                                                                                                                                                                                                  |
| Transfer Facility         | Indicates that the facility transfers hazardous waste.                                                                                                                                                                                                                                                                                                                                                                                                              |
| Offsite Receiver          | Indicates that the facility, whether public or private, currently accepts hazardous waste from another site (site identified by a different EPA ID).                                                                                                                                                                                                                                                                                                                |
| HSM                       | Indicates that the facility manages hazardous secondary material(s) (e.g. spent material, by-product or sludge) that when discarded, would be identified as hazardous waste.                                                                                                                                                                                                                                                                                        |
| Subpart K                 | Indicates that the facility has opted into the subpart K laboratory rule. It then specifies the type of facility (C - College or University; H - Teaching Hospital; N - Non-profit Research Institute; W - withdrawal from the rule)                                                                                                                                                                                                                                |
| Full Enforcement          | Indicates that the facility is a Treatment, Storage or Disposal facility which is part of the Full Enforcement universe. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment)                                                                                                                                                                                                                           |
| CA Workload               | Indicates that the facility is part of the Corrective Action Workload universe. ('Y' indicates that the facility is in this universe).                                                                                                                                                                                                                                                                                                                              |
| Active State Gen          | Indicates that the facility is an Active State Generator. ('Y' indicates that the facility is in this universe).                                                                                                                                                                                                                                                                                                                                                    |
| Converter                 | Indicates that the facility is a Converter Treatment, Storage or Disposal facility. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment)                                                                                                                                                                                                                                                                |
| State TSDF                | Indicates that the facility is a State Treatment, Storage or Disposal facility. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment)                                                                                                                                                                                                                                                                    |
| State Unaddressed SNC     | Indicates that the facility is a State Unaddressed Significant Non-Complier. ('Y' indicates that the facility is in this universe).                                                                                                                                                                                                                                                                                                                                 |
| State Addressed SNC       | Indicates that the facility is a State Addressed Significant Non-Complier. ('Y' indicates that the facility is in this universe).                                                                                                                                                                                                                                                                                                                                   |
| State SNC w/ Compl. Sched | Indicates that the facility is a State Significant Non-Complier with a Compliance Schedule. ('Y' indicates that the facility is in this universe).                                                                                                                                                                                                                                                                                                                  |
| EPA Unaddressed SNC       | Indicates that the facility is an EPA Unaddressed Significant Non-Complier. ('Y' indicates that the facility is in this universe).                                                                                                                                                                                                                                                                                                                                  |
| EPA Addressed SNC         | Indicates that the facility is an EPA Addressed Significant Non-Complier. ('Y' indicates that the facility is in this universe).                                                                                                                                                                                                                                                                                                                                    |
| EPA SNC w/ Compl. Sched   | Indicates that the facility is a EPA Significant Non-Complier with a Compliance Schedule. ('Y' indicates that the facility is in this universe).                                                                                                                                                                                                                                                                                                                    |

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## Description of codes used on the report:

| ACCESSIBILITY - indicates the reason why the handler is not accessible for normal RCRA tracking and processing (previously called Bankrupt Indicator): |                                                                                                                                                                                                                         |
|--------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Code                                                                                                                                                   | Description                                                                                                                                                                                                             |
| B                                                                                                                                                      | indicates that the handler has filed for bankruptcy and bankruptcy litigation is in process.                                                                                                                            |
| C                                                                                                                                                      | indicates that all RCRA responsibilities for permitting/closure, corrective action, and compliance monitoring and enforcement at the facility have been formally transferred to the CERCLA program or state equivalent. |
| F                                                                                                                                                      | indicates that all responsible parties (owners/operators) for the handler have fled the country or are otherwise not available for prosecution.                                                                         |
| L                                                                                                                                                      | indicates that the handler's case is tied up in litigation to the extent that further progress in achieving RCRA compliance through normal enforcement is not possible.                                                 |

| NON-NOTIFIER - indicates that the handler has been identified through a source other than Notification and is suspected of conducting RCRA-regulated activities without proper authority: |                                                                                                                            |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------|
| Code                                                                                                                                                                                      | Description                                                                                                                |
| E                                                                                                                                                                                         | indicates that the handler was initially a non-notifier, subsequently determined to be exempt from requirements to notify. |
| O                                                                                                                                                                                         | indicates that the handler is a former non-notifier.                                                                       |
| X                                                                                                                                                                                         | indicates that the handler is a non-notifier.                                                                              |

| Violation Type | Description          |
|----------------|----------------------|
| 262.A          | GENERATORS - GENERAL |
| 264.A          | TSD - GENERAL        |
| 268.A          | LDR - GENERAL        |

| Evaluation Type | Type Description                         |
|-----------------|------------------------------------------|
| CDI             | CASE DEVELOPMENT INSPECTION              |
| CEI             | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| CSE             | COMPLIANCE SCHEDULE EVALUATION           |
| FCI             | FOCUSED COMPLIANCE INSPECTION            |
| FRR             | FINANCIAL RECORD REVIEW                  |
| NRR             | NON-FINANCIAL RECORD REVIEW              |

| Focus Area | Description |
|------------|-------------|
|------------|-------------|

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## Description of codes used on the report:

|    |                            |
|----|----------------------------|
| V3 | CONVERTED FROM V2 RCRAINFO |
|----|----------------------------|

| Enforcement Type | Enforcement Description        |
|------------------|--------------------------------|
| 120              | WRITTEN INFORMAL               |
| 210              | INITIAL 3008(A) COMPLIANCE     |
| 310              | FINAL 3008(A) COMPLIANCE ORDER |

\* Note: Penalty amount may not reflect all violations cited.

